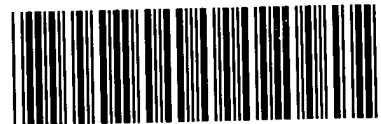


Company Registration No. 01604303 (England and Wales)

**SYLVA AUTOKITS LIMITED**  
**ABBREVIATED ACCOUNTS**  
**FOR THE YEAR ENDED 31 MARCH 2015**

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COMPANIES HOUSE

# **SYLVA AUTOKITS LIMITED**

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# SYLVA AUTOKITS LIMITED

## ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2015

	Notes	2015 £	£	2014 £	£
<b>Fixed assets</b>					
Tangible assets	2		600		900
<b>Current assets</b>					
Stocks		5,260		3,593	
Debtors		3,380		1,901	
Cash at bank and in hand		4,761		2,105	
		13,401		7,599	
<b>Creditors: amounts falling due within one year</b>		(4,805)		(3,829)	
<b>Net current assets</b>			8,596		3,770
<b>Total assets less current liabilities</b>			9,196		4,670
			9,196		4,670
<b>Capital and reserves</b>					
Called up share capital	3		111		111
Profit and loss account			9,085		4,559
<b>Shareholders' funds</b>			9,196		4,670

For the financial year ended 31 March 2015 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Director's responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board for issue on 26 September 2015

  
Mr J Phillips  
Director

Company Registration No. 01604303

# SYLVA AUTOKITS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2015

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### 1 Accounting policies

#### 1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

#### 1.2 Compliance with accounting standards

The financial statements are prepared in accordance with applicable United Kingdom Accounting Standards (United Kingdom Generally Accepted Accounting Practice), which have been applied consistently (except as otherwise stated).

#### 1.3 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts.

#### 1.4 Tangible fixed assets and depreciation

Tangible fixed assets are stated at cost less depreciation. Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows:

Plant and machinery	20% per annum on cost
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#### 1.5 Stock

Stock is valued at the lower of cost and net realisable value.

#### 1.6 Deferred taxation

Deferred taxation is provided in full in respect of taxation deferred by timing differences between the treatment of certain items for taxation and accounting purposes. The deferred tax balance has not been discounted.

### 2 Fixed assets

	Tangible assets
	£
<b>Cost</b>	
At 1 April 2014 & at 31 March 2015	23,496
<b>Depreciation</b>	
At 1 April 2014	22,596
Charge for the year	300
At 31 March 2015	22,896
<b>Net book value</b>	
At 31 March 2015	600
At 31 March 2014	900

# SYLVA AUTOKITS LIMITED

## NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED) FOR THE YEAR ENDED 31 MARCH 2015

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3	Share capital	2015 £	2014 £
	<b>Allotted, called up and fully paid</b>		
	111 Ordinary shares of £1 each	111	111
		<u>111</u>	<u>111</u>